
CONTRACT 009390 DAYS PLANNED/REVISED 99.0 DISTRICT 5

WORK DONE 10-20-2019 DAYS WORKED 95.0 ESTIMATE 6 PROGRESS

TITLE.....: I-90 & I-82, ELLENSBURG VIC TO VANTAGE - PAVING

DESCRIPTION.....: BITUMINOUS PAVEMENT, SHOULDER REPAIR, CRA
MARKING GUIDEPOSTS, REMOVING 3-STRANDCAB

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001 \$327,500.0000	\$327,500.00	\$327,500.00	\$327,500.00	\$327,500.00	\$327,500.00
MOBILIZATION			L.S. MAJOR	100.00% POSTED	
002 \$16,000.0000	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00
MOBILIZATION - SITE QS-S-214			L.S.	100.00% POSTED	
003 \$2.4000	12,530.00	6,980.00	6,980.00	6,980.00	6,980.00
	\$30,072.00	\$16,752.00	\$16,752.00	\$16,752.00	\$16,752.00
STRIPPING INCL. HAUL - SITE QS-S-214			C.Y.	44.29% UNDER	
004 \$3,650.0000	\$3,650.00	\$3,650.00	\$3,650.00	\$3,650.00	\$3,650.00
REMOVING MISCELLANEOUS TRAFFIC ITEM			L.S.	100.00% POSTED	
005 \$4.5000	580.00	580.00	580.00	580.00	580.00
	\$2,610.00	\$2,610.00	\$2,610.00	\$2,610.00	\$2,610.00
REMOVING HIGH-TENSION CABLE BARRIER SYSTEM			L.F.	100.00% POSTED	
006 \$545.0000	4.00	4.00	4.00	4.00	4.00
	\$2,180.00	\$2,180.00	\$2,180.00	\$2,180.00	\$2,180.00
REMOVING MONUMENT CASE, COVER, AND PIPE			EACH	100.00% POSTED	
007 \$895.0000	45.60	45.60	27.34	27.34	27.34
	\$40,812.00	\$40,812.00	\$24,469.30	\$24,469.30	\$24,469.30
ASPHALT FOR FOG SEAL			TON MAJOR	40.04% UNDER	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
008	\$3,650.0000	51.80	51.80	48.24	48.24
CRACK SEALING		\$189,070.00	\$189,070.00	\$176,076.00	\$176,076.00
			MI. MAJOR	6.87% UNDER	
009	\$2.1500	332,740.00	332,740.00	338,957.51	338,957.51
PLANING BITUMINOUS PAVEMENT		\$715,391.00	\$715,391.00	\$728,758.65	\$728,758.65
			S.Y. MAJOR	1.87% OVER	
010	\$66.0000	47,790.00	47,790.00	46,867.90	46,867.90
HMA CL. 1/2 IN. PG 64H-28		\$3,154,140.00	\$3,154,140.00	\$3,093,281.40	\$3,093,281.40
			TON MAJOR	1.93% UNDER	
011	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
JOB MIX COMPLIANCE PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
012	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
COMPACTION PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
013	\$50,249.0000	\$50,249.00	\$50,249.00	\$6,335.52	\$6,335.52
ASPHALT COST PRICE ADJUSTMENT			CALC MAJOR	87.39% UNDER	
014	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
ASPHALT BINDER REVISION			CALC	100.00% UNDER	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015	\$125.0000	43.00	43.00	69.00	69.00
HMA CORE-ROADWAY		\$5,375.00	\$5,375.00	\$8,625.00	\$8,625.00
			EACH	60.47% OVER	
016	\$5.9000	1,500.00	1,500.00	1,210.00	1,210.00
WATTLE		\$8,850.00	\$8,850.00	\$7,139.00	\$7,139.00
			L.F.	19.33% UNDER	
017	\$6,000.0000	\$6,000.00	\$6,000.00	.00	\$0.00
EROSION/WATER POLLUTION CONTROL			EST.	100.00% UNDER	
018	\$4,590.0000	2.10	2.10	.00	.00
SEEDING, FERTILIZING, AND MULCHING		\$9,639.00	\$9,639.00	.00	\$0.00
			ACRE	100.00% UNDER	
019	\$3.9500	1,080.00	1,080.00	1,035.00	1,035.00
HIGH VISIBILITY FENCE		\$4,266.00	\$4,266.00	\$4,088.25	\$4,088.25
			L.F.	4.17% UNDER	
020	\$32.2500	580.00	580.00	580.00	580.00
HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)		\$18,705.00	\$18,705.00	\$18,705.00	\$18,705.00
			L.F.	100.00% POSTED	
021	\$9,500.0000	\$9,500.00	\$9,500.00	\$9,500.00	\$9,500.00
ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS			L.S.	100.00% POSTED	

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MARKING GUIDEPOSTS, REMOVING 3-STRANDCAB

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022	\$12,500.0000	5.00	5.00	5.00	5.00
TRANSPORTABLE ATTENUATOR		\$62,500.00	\$62,500.00	\$62,500.00	\$62,500.00
			EACH MAJOR	100.00% POSTED	
023	\$59.0000	441.00	441.00	1,285.50	1,285.50
OPERATION OF TRANSPORTABLE ATTENUATOR		\$26,019.00	\$26,019.00	\$75,844.50	\$75,844.50
			HR	191.50% OVER	
024	\$10,000.0000	\$10,000.00	\$10,000.00	.00	\$0.00
REPAIR TRANSPORTABLE ATTENUATOR			EST.	100.00% UNDER	
025	\$30.0000	824.00	824.00	.00	.00
FLEXIBLE GUIDE POST		\$24,720.00	\$24,720.00	.00	\$0.00
			EACH	100.00% UNDER	
026	\$0.2300	209,920.00	209,920.00	222,217.00	222,217.00
PAINT LINE		\$48,281.60	\$48,281.60	\$51,109.91	\$51,109.91
			L.F. MAJOR	5.86% OVER	
027	\$0.4800	159,830.00	159,830.00	28,330.00	28,330.00
GROOVED PLASTIC LINE		\$76,718.40	\$76,718.40	\$13,598.40	\$13,598.40
			L.F. MAJOR	82.28% UNDER	
028	\$2.8500	7,790.00	7,790.00	.00	.00
GROOVED PLASTIC WIDE LANE LINE		\$22,201.50	\$22,201.50	.00	\$0.00
			L.F.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	\$68.0000	94.00	94.00	14.00	14.00
PLASTIC DRAINAGE MARKING		\$6,392.00	\$6,392.00	\$952.00	\$952.00
			EACH	85.11% UNDER	
030	\$895.0000	14.20	14.20	14.23	14.23
SHOULDER RUMBLE STRIP TYPE 1		\$12,709.00	\$12,709.00	\$12,735.85	\$12,735.85
			MI.	0.21% OVER	
031	\$975.0000	16.50	16.50	3.45	3.45
RECESSED PAVEMENT MARKER		\$16,087.50	\$16,087.50	\$3,363.75	\$3,363.75
			HUND	79.09% UNDER	
032	\$0.2000	236,460.00	236,460.00	119,464.00	119,464.00
TEMPORARY PAVEMENT MARKING-SHORT DURATION		\$47,292.00	\$47,292.00	\$23,892.80	\$23,892.80
			L.F. MAJOR	49.48% UNDER	
033	\$3.0000	2,940.00	2,940.00	3,279.00	3,279.00
SEQUENTIAL ARROW SIGN		\$8,820.00	\$8,820.00	\$9,837.00	\$9,837.00
			HR	11.53% OVER	
034	\$6.0000	6,720.00	6,720.00	5,210.00	5,210.00
PORTABLE CHANGEABLE MESSAGE SIGN		\$40,320.00	\$40,320.00	\$31,260.00	\$31,260.00
			HR MAJOR	22.47% UNDER	
035	\$50,000.0000	\$50,000.00	\$50,000.00	\$45,000.28	\$45,000.28
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	10.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
036	\$58.0000	42.00	42.00	82.50	82.50
FLAGGERS		\$2,436.00	\$2,436.00 HR	\$4,785.00 96.43% OVER	\$4,785.00
037	\$62.0000	3,786.00	3,786.00	4,335.50	4,335.50
OTHER TRAFFIC CONTROL LABOR		\$234,732.00	\$234,732.00 HR MAJOR	\$268,801.00 14.51% OVER	\$268,801.00
038	\$57,960.0000	\$57,960.00	\$57,960.00	\$56,304.00	\$56,304.00
TRAFFIC CONTROL SUPERVISOR			L.S. MAJOR	2.86% UNDER	
039	\$33.0000	400.00	400.00	320.00	320.00
CONSTRUCTION SIGNS CLASS A		\$13,200.00	\$13,200.00 S.F.	\$10,560.00 20.00% UNDER	\$10,560.00
040	\$15,000.0000	\$15,000.00	\$15,000.00	.00	\$0.00
ROADSIDE CLEANUP			EST.	100.00% UNDER	
041	\$5.0000	\$5.00	\$5.00	.00	\$0.00
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	100.00% UNDER	
042	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
MINOR CHANGE			CALC	100.00% UNDER	

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043	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	AGGREGATE COMPLIANCE PRICE ADJUSTMENT		CALC	100.00% UNDER	
044	\$2,500.0000	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	SPCC PLAN		L.S.	100.00% POSTED	
045	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	CYCLIC DENSITY PRICE ADJUSTMENT		CALC	100.00% UNDER	
046	\$18,776.9300	\$0.00	\$18,776.93	\$18,776.93	\$18,776.93
	CO 3-STRIPPING OBSTRUCTIONS		L.S.	0.00%	

*** CONTRACT TOTALS:

*** ORIGINAL BID AMOUNT..	\$5,558,319.00
*** REVISED AMOUNT.....	\$5,563,775.93
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)	\$5,137,491.54
*** PAID TODATE (INC. MOB/MOH)	\$5,137,491.54
*** PERCENT DONE (LESS MOB/MOH)	13.46% UNDER

REPORT STATUS....: COMPLETE